ANNUAL REPORT

TO THE

Town of Huntington
Vermont

OF THE

Auditors, Selectmen, Overseer of Poor
Town Treasurer and Other
Town Officers

From Feb. 1, 1924, to Feb. 1, 1925

THE SHELDON PRESS
BURLINGTON
1925

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TOWN OFFICERS

Selectmen

E G NORTON F H BEAN H C RUSSELL

School Directors

J H MORTON F B SHATTUCK ROY CLEVELAND

Listers

W E MARTIN F R STRONG H W SARGENT

Constable

C E FALBY

Town Clerk and Treasurer

H A ALGER B E MORRILL, Ass't

Road Commissioner

W A GORTON

Overseer of Poor

MORTON WELLS

Auditors

H J ELLIS C S HIGLEY P C JAQUES

SELECTMEN'S ORDER TO COME FROM GEN. FUND

1924	Order No		
Feb			
2	1	H L Hallock, auditor, services 32 hrs	$ 8 00
2	2	H J Ellis, 30 hrs auditor services	7 50
2	2½	C S Higley, 24 " " "	6 00
27	4	Charles Lacillade, 32½ hrs man, 8½ hrs team	10 95
Mar			
3	5	H W Sargent, supplies	10 54
3	6	L G Brace, per bill snow road	7 25
3	7	Bristol Herald, 300 reports	56 00
8	8	C E Weaver, 36 hrs man, 17½ hrs team	14 25
Apr			
4	9	Peter Strong, loss on horse	150 00
4	10	I A Ring, services ballot clerk	1 50
4	11	B C Martin, snowing E. bridge	4 00
4	12	H J Stevens, man and team, 5 hrs	6 67
15	13	Thomas Laflore, 16 hrs snow work	4 00
21	14	F H Small, per bill	6 50
26	15	W E Martin, services as lister	30 71
June			
10	16	Huntington Lbr Co, 601 ft elm plank	18 03
10	17	Ernest Trapp, 3 hrs work	83
29	18	H A Alger, Memorial Day expenses	43 55
July			
2	19	Hagar Hdw Co, by W L Ring	28 95
2	20	Strong Hdw Co, shovels, etc, by Ring	5 83
10	21	J S Sweet, per bill	4 62
17	22	M G Leary, services on Ministerial Lot	50 00
Aug			
2	23	Lora Charles, 4 wks board, A Fuller	20 00
23	24	F R Strong services as lister	24 00
Sept			
6	25	Huntington Lbr Co, 1145 ft plank	34 35

8	26	Lora Charles, 5 wks board, A Fuller	25 00
18	27	W C Isham, Cordelia Ellis' note	1434 59
19	28	Lora Charles, 2 wks board, A Fuller	10 00
Oct			
1	29	Lora Charles, bal due Oct 1 for A Fuller	11 43
4	30	Richard Fielder, labor road and bridge	16 00
18	31	Lora Charles, 2 wks board	10 00
Nov			
1	32	Lora Charles, bal due Nov 1 A Fuller	7 25
3	33	Fred Higley, land damage	3 00
6	34	H W Sargent, 92 hrs as lister	23 00
6	35	Georgia Pierce, land damage 1924	10 00
6	36	W H Thompson, cutting brush	2 00
8	37	W E Martin, ballot clerk Sept and Nov	3 00
8	38	I A Ring, " " " " "	3 00
8	38	J S Sweet, " " " " "	3 00
12	40	W L Ring, estate services as selectman as per bill	23 85
12	41	W L Ring, services for overseer of poor	3 81
15	42	Lora Charles, 2 wks board, A Fuller	10 00
22	43	Treasurer of Huntington church Ministerial Fund, 1924 and 1925	40 00
29	44	Lora Charles, bal on A Fuller's board	11 43
Dec			
1	45	Fred Andrews, services for ballot clerk	3 00
1	46	Fred Jaques, services for ballot clerk for Nov.	1 50
1	47	Andrew Liberty, services for ballot clerk for Nov.	1 50
1	48	Treasurer of Kings Daughters cleaning town house	3 00
1	49	New England Rd Mch Co, per bill	25 00
1	50	F D Falby, medical services for poor	20 00
1	51	County Farm Bureau	11 69
1	52	Huntington Lbr Co, 1628 ft elm plank	48 84

Jan, 1925			
1	53	Burlington Free Press, per bill	27 85
20	54	C E Falby, services at Sept and Nov Elect	4 00
Feb.			
4	55	W C Isham, county tax	28 68
4	56	T H Cave, state treasurer, int on U. S. Deposit Fund	61 80
4	57	T H Cave, 1924, state school tax	382 34
3	58	T H Cave, state treasurer state highway tax	191 17
4	59	T H Cave, treasurer 1924 state tax	573 97
4	60	T H Sweet, int on note Sept, 1924	41 40
4	61	J F Clark, water trough	3 00
4	62	Town treasurer collecting tax 1% and printing notices, etc.	114 37
4	63	Town clerk, services per bill	36 80
4	64	F D Falby, filing 16 births and death certificates	4 00
4	65	C S Higley, water trough	3 00
4	66	E E Fuller, " "	3 00
4	67	Geo. B. Pierce, " "	3 00
4	68	E G Norton, acct to date, per bill	173 18
4	69	F H Beane, as per bill to date	21 13
4	70	H C Russell, " " " " "	75
4	71	Edward S Lang, M D, vital statistic	25
4	72	S A Wilson, M D, death certificate	25
4	73	General Fund App, for road work and resurfacing	600 00
4	74	M D Dimick, ins town house	6 75
4	75	General Fund expense, ministerial lot suit	251 00
			4,850 61
		Total orders drawn	4,850 61

Account of E. G. Norton, 1st Selectman

Pd E H Prindle, 168 ft plank	5 04
3048 ft plank and lbr as per bill	91 44
54 lbs spikes per bill	3 24
Money paid out for labor on bridges	7 08
" " " " 1924-25 as per bill	22 50
" " " " fighting fire as per bill	20 75
" " Strong Hdw Co as per bill	4 38
" " Clara Stevens for cleaning town house and removing booths	3 00
Money paid A L Sherman, per bill	5 00
" " town order book	75
4 days services fighting fire, getting settlement on ministerial lot and all other town work	10 00
	173 18
Credit by order No. 68	173 18

Account of F. H. Beane, 2nd Selectman

45 hrs services and 446 ft plank at $30 per M	13 38
Money paid out per itemized bill	7 75
	21 13
Credit by order No 69 to balance	21 13

Account of A. L. Ring, 3rd Selectman

Mar		
7	Meeting Selectmen to accept bonds	$ 1 00
10	Repairing sluice	1 50
18	" "	1 25

Apr		
12	3 hrs work on road	1 34
23	3 " " " " machine	1 34
28	5 " " " "	2 22
29	Lock for town building	1 25
29	Trip to Burlington	2 50
30	5 hrs work helping start road machine	2 22
May		
19	Trip to Huntington, town business	1 25
20	Trip to Burlington on ministerial case	3 00
22	Trip to Burlington with selectmen	1 50
29	With county man to measure road	2 50
June		
13	Nailing down plank on bridge	70
24	" " " " "	28
		23 85
	Credit by order No. 40	23 85

36
24
144
72
160 | 864 | 5
800
64
12
60
600

160
5
800

EXPENSE OF SCHOOLS

	Order No		
Feb			
14	1	Charles Jimmo, Trans	$ 10 00
15	2	Stena Goodrich, teacher, 2 wks	42 00
26	3	Alma C Taft, teacher 4 wks	80 00
26	4	Hazel Cleveland, 4 wks	68 00
27	5	J A Weston, trans	48 00
29	6	Stena Goodrich, 2 wks	42 00
29	7	Sybil Green, 4 wks	68 00
29	8	Alfred Wright, trans	5 00
Mar			
4	9	E. E. Wheelock, trans	11 04
6	10	E L Clark, supt for Feb	20 00
21	11	Charles Smith, trans	15 00
22	12	F B Shattuck, per acct	2 65
28	13	Stena Goodrich, 4 wks	84 00
28	14	Sybil Green, 4 wks	68 00
29	15	J W Weston, trans	48 00
Apr			
3	16	M E Stevens, 2 cords wood	5 50
3	17	E L Clark, supt for Mar	20 00
14	18	M D Dimick, ins	41 25
14	19	F W Lewis, tuition for K. Bean	20 00
14	20	Vt Academy, tuition for C Taft	30 00
15	21	H W Sargent, glass for school	1 30
19	22	Alma Taft, 4 wks	80 00
24	23	Mrs Alton Phillips, trans	15 00
26	24	Hazel Cleveland, 4 wks	68 00
26	25	Stena Goodrich, 2 wks	42 00
May			
2	26	E E Wheelock, trans	11 04
5	27	Will Terrill, trans	10 00
6	28	E L Clark, supt for Apr	20 00

6	29	Oscar Switzer, trans	15 00
9	30	Sybil Green, 4 weeks	68 00
9	31	Stena Goodrich, 2 wks	42 00
10	32	J W Weston, trans	43 00
10	33	J A Weston, trans	5 00
23	34	Sybil Green, 2 wks	34 00
23	35	Stena Goodrich, 2 wks	42 00
24	36	E E Wheelock, trans	11 04
28	37	Row, Peterson Co, books	4 74
28	38	Capital City Press, books	3 11
28	39	John C Winston Co, books	11 72
28	40	Ginn Co,	15 62
30	41	Alma Taft	70 00
30	42	Alma Taft, janitor	16 00
June			
4	43	M E Stevens, wood	11 69
4	44	E L Clark, Supt	20 00
7	45	Will Terrill, trans	5 00
10	46	Huntington Lbr Co, 10 cds wood	19 25
11	47	Eli Stokes, trans	20 00
13	48	Sybil Green, 3 wks	51 00
13	49	Stena Goodrich, 3 wks	63 00
13	50	Hazel Cleveland, 6 wks	102 00
14	51	Alma Taft	50 00
13	52	R H Fielder, trans	20 00
14	53	E Ross "	50 00
14	54	J A Weston "	6 23
14	55	J A Weston "	53 77
18	56	H J Stevens "	25 00
14	57	W C Martin, tuition Ruby Weaver	33 33
24	58	Richmond's tuitions	360 00
24	59	Oscar Switzer, trans	8 00
24	60	Geo Wright, trans	10 00
24	61	Morton Wells, trans	20 00
25	62	St Mary's tuition, B Phillips	30 00

25	63	Walter Taft, trans	25 00
25	64	E L Clark, supt and $2 68 paid out	22 68
25	65	B M Baker, trans	40 00
25	66	Alton Phillips, trans	20 00
25	67	T W Johnson, janitor and money pd out	87 85
25	68	Charles Jimmo, trans	71 25
25	69	Charles Smith "	34 25
25	70	Will Terrill "	29 00
25	71	Mrs E C Place "	40 00
25	72	J H Morton, directors' meeting	1 50
July			
12	73	Carter Gorton, janitor	8 50
Aug			
5	74	E L Clark, supt for July	21 09
26	75	Samuel Jackson Co, 1 Smith heater	143 00
26	76	E E Fish, installing heater, Hanksville	4 50
29	77	Jess Wright, 33 hrs work	8 25
29	78	Arvill Wright, cleaning school	5 00
29	79	B C Shattuck, per acct	3 27
29	80	Fay Shattuck, " "	25 95
Sept			
1	81	B M Baker, trans	10 00
10	82	Clara Stevens, 79 hrs labor, Ross school	15 00
10	83	E L Clark, supt for Aug	21 09
15	84	Huntington Lbr Co, 23 cds wood	42 55
16	85	I A Ring, labor on Ross school	1 00
16	86	E G Norton, per acct	1 54
17	87	M E Stevens, 4½ cds wood	12 37
18	88	Fred Gillette, " " "	13 50
26	89	Kathryn Jackson, 4 weeks	88 00
26	90	Ellen Stanton " "	92 00
26	91	J A Weston, trans	33 00
26	92	J A Weston "	15 00
26	93	Alma Taft, 4 weeks	80 00

26	94	Hazel Cleveland, 4 weeks	68 00
29	95	Ralph Gillette, 4½ cds wood	13 50
Oct			
1	96	E L Clark, Supt for Sept	21 09
4	97	E E Wheelock, trans	10 00
4	98	Ralph Gillette, 13½ cds wood	40 50
13	99	Ralph Gillette, 7½ cds wood	22 50
22	100	M D Dimick, Ins	46 25
22	101	T W Johnson, 2 Yale door checks	16 50
22	102	J L Hammett & Co, supplies	75 96
23	103	J A Weston, trans	48 00
25	104	Kathryn Jackson, 4 wks	96 00
25	105	Ellen Stanton " "	92 00
25	106	Alma Taft " "	80 00
25	107	Hazel Cleveland " "	74 00
28	108	J A Weston, trans	10 00
Nov			
3	109	E L Clark, supt for Oct	21 09
3	110	Charlie Barnes, trans	10 00
4	111	E E Wheelock, trans	10 00
6	112	Oscar Switzer, trans	10 00
7	113	E A Carpenter, labor	6 50
12	114	E C Place, trans	25 00
20	115	J A Weston, trans	35 62
20	116	J A Weston, trans	2 38
22	117	Kathryn Jackson, 4 weeks	92 00
22	118	Ellen Stanton, " "	92 00
24	119	Ginn & Co, books	37 48
24	120	Ambrose & Co, books	9 52
24	121	Alma Taft, 4 weeks	80 00
24	122	Hazel Cleveland, 4 weeks	86 00
29	123	Ed Charles, trans	10 00
Dec			
2	124	E L Clark, supt for Nov	21 09

5	125	Geo Wright, trans	5 00
6	126	Donald Thompson, janitor	8 40
6	127	F H Bean, 13½ cds wood	16 24
6	128	F B Shattuck, labor	5 00
6	129	B C Shattuck, broom	1 00
8	130	Geo Pecor, trans	26 00
8	131	" " "	4 59
10	132	Charlie Barnes, trans	5 00
16	133	F W Lewis for K Bean & Thompson	40 00
16	134	St Mary's tuition, B Phillips	30 00
16	135	Ginn & Co, books	21 19
18	136	J A Weston, trans	36 00
19	137	Kathryn Jackson, 3 weeks	69 00
19	138	Ellen Stanton, " "	69 00
21	139	E E Wheelock, trans	10 00
22	140	Oscar Switzer "	5 00
24	141	R H Fielder "	20 00
30	142	E Ross "	20 00
31	143	Eli Stokes "	20 00
Jan, 1925			
2	144	Alma Taft, 4 weeks	80 00
2	145	Hazel Cleveland, 4 weeks	76 00
2	146	E L Clark, supt for Dec	21 09
8	147	Orlo Publishing Co, books	7 95
8	148	Charles S Scribner, books	7 96
8	149	J L Hammond & Co, supplies	15 56
12	150	Geo Pecor, trans	10 00
27	151	E E Wheelock, trans	10 00
27	152	Kathryn Jackson, 4 weeks	92 00
27	153	Ellen Stanton " "	92 00
27	154	J A Weston, trans	48 00
29	155	Bristol tuition for Ruby Weaver	26 66
20	156	Vermont Academy, tuition	30 00
30	157	Alma Taft, 4 weeks	80 00
30	158	Hazel Cleveland, 4 weeks	76 00

30	159	Geo Pecor, trans	20 00
Feb			
2	160	T W Johnson, 17 wks janitor, $6.28 pd out	91 28
2	161	E L Clark, supt for Jan	21 09
3	162	J L Hammett & Co, kindergarten chairs, clock, mirror and freight	33 08
3	163	Baker & Taylor, library books for school	14 61
3	164	Roy Cleveland, per acct	14 01
		Total orders drawn	$ 5,873 11

Mrs. J. H. Norton, 1st School Director

1924			
Feb 14	Pd stage and postage	$ 17	
Mar 30	Essex school meeting	1 50	
"	Postage	08	
Apr 15	T H Sweet, labor at school	87	
May 28	Postage	22	
Sept 15	W J Ashton, putting	75	
"	Paid stage freight	75	
Nov 3	Postage	06	
"	Rope for flag	59	
Dec 16	Postage	35	
	Paid in town treas	09	
Jan 25	By order No 72		1 50
	Rebate on E E Wheelock, trans		2 28
	Lumber sold		50
	Received for broken glass		1 15
		$5 43	$5 43

Roy B. Cleveland, 3rd School Director

1924		
Sept 1	Pd A L Liberty for labor at Ctr school	6 50

"	Trip to Burlington on account of Floyd Hood		3 00
" "	Trip to Bert Baker's		50
" 19	Trip to Hanksville, truancy		50
" 26	Trip to Ed Demags and Fred Germain's, truancy		50
Oct 10	Trip to N A Durand, truancy		50
" 11	Trip to Frank Clark's		50
" 20	1 gal kerosene oil		16
	A L Liberty, drawing wood		35
Nov 7	Trip to Bert Baker's		50
" 18	1 cd wood		1 00
Feb 3	Order No 64 to balance acct	$ 14 01	$ 14 01

TOWN ROAD WORK

Mar	Order No		
27	1	Dana Gillette, 9 hrs shoveling snow	$ 2 50
April			
1	2	W A Gorton, 72 hrs breaking roads, etc	25 00
5	3	Dana Gillette	2 00
12	4	Dana Gillette, sliuce and road work	7 16
12	5	Joe Gillette, 18 hrs man and team	11 00
16	6	Joe Gillette, 18 hrs breaking roads	11 00
19	7	Geo Pecor, work on Hilliker road	5 00
28	10	Albert Russell, shoveling snow, etc	5 00
29	11	W A Gorton, shoveling snow and road wk	33 36
May			
3	12	J C Drinkwater, 9 hrs	2 50
10	18	Mose Vincent, hill road work and gravel	3 55
12	19	J C Drinkwater	2 78
12	20	Albert Russell, hill road work	1 80
15	21	Morton Wells, man and team drawing gravel	24 39
17	22	Mose Vincent, hill work	19 94
17	23	J C Drinkwater	5 83
17	24	Albert Russell	5 83
20	25	W A Gorton, man and team	54 43
23	26	Joe Weston " " "	17 76
24	27	Mose Vincent " " "	33 00
24	28	Albert Russell	7 50
26	29	Ed Charles	3 75
26	30	J C Drinkwater	10 00
27	30	W A Gorton, man and team	20 00
30	31	" " " " " "	25 00
31	32	Mose Vincent, man and team	27 50
31	33	J C Drinkwater	12 50
31	34	Albert Russell	12 50
June			
2	35	Joe Gillette, man and team	7 33

7	36	W A Gorton " " "	39 00
7	37	Mose Vincent " " "	33 00
7	38	J C Drinkwater	15 00
7	39	Albert Russell	12 50
10	40	Huntington Lumber Co	6 57
14	41	Mose Vincent, hill road	22 00
14	42	J C Drinkwater	10 00
14	43	Albert Russell	10 00
14	45	W A Gorton	26 00
21	48	Bill Gillette	5 00
21	51	Mose Vincent	5 50
July			
3	71	Mort Wells, man and team	19 25
5	77	W L Ring	5 00
12	89	Andrew Liberty, man and team	4 15
17	91	Geo Ball	3 00
29	93	Albert Russell	10 00
Aug			
2	94	Charles Smith	5 05
2	95	Albert Russell	15 50
9	96	Albert Russell	17 50
16	99	R M Gillette, man and team	8 00
23	108	Joe Gillette, 2 men and team	16 00
Sept			
6	124	Huntington Lumber Co, plank	8 40
6	125	L G Brace, man and team	6 00
9	126	A J Bushey	8 80
26	145	Fred Sherman, man and team	16 47
Oct			
6	167	Elmer Moody	1 11
18	180	Dana Gillette	5 00
Nov			
6	195	M P Casey, repairing road machine	5 30
10	202	E E Wheelock and team	7 99

Jan, 1925			
31	213	E G Norton, 480 ft plank, 10 lbs spikes	15 00
31	215	Mort Wells, 12 hrs, 2 men and team	10 57
31	216	Georgia B Pierce, per bill	2 58
			$ 775 15
		Total orders drawn to balance	775 15

UNSELECTED HIGHWAY

	Order No		
July			
5	72	W A Gorton	9 49
5	73	J C Drinkwater	3 61
5	74	E C Drinkwater	3 61
5	75	Mose Vincent	7 95
5	76	Albert Russell	3 61
12	78	W A Gorton, man and team	39 00
12	79	Mose Vincent, man and team	33 00
12	80	Albert Russell	20 00
12	81	J C Drinkwater	15 00
12	82	E C Drinkwater	15 00
12	83	A Whitsell, man and team	18 94
12	84	Fred Sisters " " "	26 50
12	85	Vern Fargo " " "	16 50
12	86	Joe Weston " " "	13 44
12	87	Fred Higley	7 50
12	88	A J Bushey, 95 loads gravel	9 50
12	90	Frank Clark	15 00
Aug			
23	102	Mose Vincent, man and team	30 55
23	103	J C Drinkwater	13 89
23	104	E C Drinkwater	13 89
23	105	Frank Clark	5 00
23	106	Ben Vincent, 2 men and team	24 55

23	107	Fred Sisters, man and team	28 10
23	109	Ed Charles	5 00
23	110	Albert Russell	8 89
23	111	W A Gorton, labor, money paid out and repairing	50 00
Sept			
9	126	A J Bushey, 55 loads gravel	5 50
16	130	H J Ellis, man and team	11 00
27	154	Berger Mfg Co. culvert	48 40
			$ 502 42

SELECTED ROAD WORK

Aug	Order No		
30	112	W A Gorton, man and team filling on selected highway	$ 39 00
30	113	J C Drinkwater	15 00
30	114	E C Drinkwater	15 00
30	115	Frank Clark	15 00
30	116	Jiles Carpenter	7 50
30	117	Mose Vincent, man and team	33 00
30	118	E O Gorton	14 94
30	119	B Gorton	13 61
30	120	Albert Russell	15 00
Sept			
4	121	Jiles Carpenter	3 06
5	122	Albert Russell	12 50
6	123	W A Gorton, man and team	33 22
10	127	Jiles Carpenter	6 11
10	128	F W Brace	5 88
16	129	W A Gorton	13 00
16	130	H J Ellis, man and team	67 82
18	131	F W Brace " " "	32 00

20	132	W A Gorton, man and team	39 00
20	132	Jiles Carpenter	12 50
20	133	C H Liberty, man and team	35 50
20	134	E C Drinkwater	21 67
20	135	J C Drinkwater	21 67
20	136	Frank Clark	13 06
21	137	A Clark	7 50
21	138	Albert Russell	15 00
21	139	William Knight	15 00
22	140	E O Gorton	45 42
24	141	H J Ellis, man and team	20 16
24	142	Myron Ross, man and team	38 50
24	142	Myron Ross, gravel	48 15
24	143	E Stokes	5 76
27	154	Berger Mfg Co, culvert	69 60
Oct			
25	181	W A Gorton, man and team	45 00
25	182	C H Liberty " " "	15 00
25	183	E C Drinkwater	12 50
25	184	J C Drinkwater	12 50
25	185	Albert Russell	10 00
30	186	C H Liberty	11 00
Nov			
1	188	W A Gorton, man team	54 00
1	189	E C Drinkwater	15 00
1	189	C H Liberty, man and team	22 00
1	190	J C Drinkwater	15 00
4	191	A L Liberty	18 00
4	192	F W Brace, 76 loads gravel	10 40
4	192	F W Brace, 4 hrs	1 11
5	193	Frank Clark	7 50
6	194	C H Liberty	15 00
7	196	C H Liberty and team	5 00
8	197	C H Liberty and team and hauling cement	19 05
8	198	W A Gorton and team	30 00

8	199	J C Drinkwater	12 50
8	200	E C Drinkwater	12 50
8	201	A L Liberty	8 33
12	203	C H Liberty and team	4 00
12	204	" " " " "	5 00
14	205	" " " " "	4 00
15	206	" " " " "	14 50
15	207	W A Gorton, man and team	26 00
15	208	W A Gorton, tiling, cement work	12 00
26	209	E O Gorton, labor and 108 loads gravel	17 31
Dec			
8	210	C H Liberty, man and team	16 50
Jan, 1925			
31	214	Frank Bean, 111 ft plank	3 33
		Total orders drawn	$ 1,204 16

5% HIGHWAY

	Order No		
Sept			
26	144	C H Liberty, man and team	$ 27 50
27	146	Albert Russell	15 00
27	147	Frank Clark	12 50
27	148	E C Drinkwater	15 00
27	149	J C Drinkwater	13 61
27	150	W A Gorton, man and team and plow point	40 10
27	151	A Clark	12 50
27	152	Jiles Carpenter	5 00
27	153	Mose Vincent, man and team	16 50
30	155	C H Liberty " " "	5 50
Oct			
3	156	Jiles Carpenter	8 89

4	157	C H Liberty, man and team	35 00
4	158	W A Gorton " " "	35 61
4	159	Charles Wells	16 39
4	160	E C Drinkwater	11 39
4	161	J C Drinkwater	11 39
4	162	Frank Clark	8 89
4	163	Mose Vincent, man and team	17 10
4	164	E Ross " " "	19 55
4	165	Albert Russell	11 39
4	166	A R Russell	3 33
9	168	Jiles Carpenter	8 06
9	169	Mose Vincent, man and team	14 66
10	170	W A Gorton " " "	15 99
18	171	Mose Vincent " " "	16 50
18	172	C H Liberty " " "	4 93
18	173	J C Drinkwater	13 06
18	174	E C Drinkwater	13 06
18	175	Frank Clark	13 61
18	176	W A Gorton and team	30 00
18	177	Geo Warren, 186 loads gravel	12 05
18	178	N A Johns, 218 loads gravel at 15c	32 70
18	179	Albert Russell	7 50
30	187	N A Johns, 231 loads gravel	29 65
Dec			
1	209	Charles Wells	1 67
			$ 555 58
		Total orders drawn to bal	555 58

Maintenance

1924	Order No.		
Apr 17-18	8	Mose Vincent, 18 hrs man and team	$ 11 00

17-18	9	W A Gorton, 36 hrs man and team	13 00
28-30	12	Albert Russell, 36 hrs	10 00
Apr 29-May 2	13	J C Drinkwater, 36 hrs	10 00
Apr 30-May 1	14	Mose Vincent, 18 hrs man and team	11 00
May 3	15	Joe Gillette, 9 hrs man and team	5 50
7	16	W A Gorton, 53 hrs man and team	38 50
3-7	17	Joe Gillette, 23 hrs man and team	14 05
5-7	18	Mose Vincent, 27 hrs man and team	16 50
5-7	19	J C Drinkwater, 27 hrs	7 50
5-7	20	Albert Russell, 27 hrs	7 50
June 21	47	W A Gorton	5 15
21	51	Mose Vincent	4 27
21	52	C H Liberty	4 88
21	53	Albert Russell	1 94
28	57	Mose Vincent, man and team	3 05
28	59	J C Drinkwater	1 39
28	62	W A Gorton	3 61
28	63	E C Drinkwater	1 39
Aug 16	97	W A Gorton	15 00
16	98	Albert Russell	18 00
18	100	Mose Vincent, man, team and gravel	36 90
18	101	J C Drinkwater	12 50
Sept 3	121	Albert Russell	5 00
Dec 13	211	Mose Vincent, man and team	8 36
13	212	J C Drinkwater	2 50
			$ 268 49
		Total orders drawn to balance	268 49

Resurfacing

June	Order No		
14	41	Mose Vincent	11 00
14	42	J C Drinkwater	5 00
14	43	Albert Russell	5 00
14	44	Frank Clark	6 11
14	45	W A Gorton	13 00
17	46	Ben Vincent, man and team	16 50
21	47	W A Gorton " " "	32 50
21	49	Frank Clark, 2 men and team	32 00
21	50	Ben Vincent, man and team	11 00
21	51	Mose Vincent " " "	16 50
21	52	C H Liberty	10 99
21	53	Albert Russell	10 00
21	53	Ed Charles, shoveling gravel	12 50
21	54	Charles Drinkwater	10 00
21	55	Mort Wells, man and team	32 90
21	55	" " 220 loads gravel	33 00
21	56	J C Drinkwater	10 00
28	57	Mose Vincent, man and team	24 44
28	58	Albert Russell	12 50
28	59	J C Drinkwater	11 11
28	60	Ben Vincent, man and team	16 50
28	61	Frank Clark, 2 men and team	23 50
28	62	W A Gorton	32 88
28	63	E C Drinkwater	8 61
28	64	Henry Sisters, man and team	16 50
28	65	Charles Zeno " " "	13 44
28	66	Fred Higley	7 50
28	67	B Dwire, man and team	10 38
July			
1	68	Fred Higley	5 00
2	69	Henry Sisters, man and team	11 00

3	70	Albert Russell	6 39
3	71	Mort Wells	5 50
5	72	W A Gorton, man and team	24 11
5	73	J C Drinkwater	8 89
5	74	E C Drinkwater	8 89
5	75	Mose Vincent, man and team	19 55
5	77	W L Ring, 89 loads gravel	22 25
6	77	W L Ring	3 61
12	90	Frank Clark	5 00
14	90	W M Leavitt, 51 loads gravel	5 10
21	92	Charles Zeno, man and team	11 00
Nov			
15	208	W A Gorton, filling holes	13 00
			$ 594 65
		Total orders drawn to balance	594 65

OVERSEER'S OF POOR REPORT

1924	Order No		
Feb			
9	1	Wallace Benway, boarding A Fuller	6 39
23	2	J A Weston, boarding Chas Ober	15 00
Mar			
3	3	Wallace Benway, boarding A Fuller	15 71
3	4	J A Weston, boarding Chas Ober	7 84
28	28	W L Ring, services rendered	1 00
31	6	J A Weston, keeping Chas Ober	12 00
Apr			
4	7	Wallace Benway, keeping A Fuller	20 00
May			
3	8	W W Benway, keeping Adna Fuller	20 00
4	8½	" " " " " "	33 00
7	9	Vt State School, clothes for F Wright	13 49
July			
3	10	Lora Charles, board for Adna Fuller	20 00
Aug			
2	23	" " " " " "	20 00
8	26	" " " " " "	25 00
Sept			
19	28	" " " " " "	10 00
Oct			
1	29	" " bal on board to Oct 1	11 43
Dec			
19	1	" " board for Adna Fuller	10 00
23	2	E G Norton, clothing for Adna Fuller	1 80
Jan			
1	3	Lora Charles, board for Adna Fuller	12 14
15	4	" " " " " "	10 00
31	5	" " " " " "	12 14
Feb			
2	6	Felix Marten, board for Chas Ober	10 00

2	7	F D Faby, medical services	3 00
4	8	M W Wells, services	2 50
	31	Lora Charles, 2 wks board, Adna Fuller	10 00
	32	" " " " "	7 25
	41	Ring Estate, services as per bill	3 87
	42	Lora Charles, 2 wks board, Adna Fuller	10 00
	44	" " bal " " "	11 43
Dec			
1	50	F D Falby, M D services town poor	20 00
			$ 354 99

CEMETERY COMMISSIONERS' REPORT

	Order No		
June			
4	1	Montgomery, Ward & Co, 5 gals white paint	$ 9 65
24	2	Hale Fuller, work in Ctr cemetery as per bill	5 00
Aug			
18	3	Montgomery, Ward & Co, 5 gals white paint	9 65
21	4	Hale Fuller, mowing and cutting brush in Ctr cemetery	6 00
Sept			
27	5	C W Lewis, 4½ days and 1 qt paint oil 50c	11 75
Oct			
4	6	I A Ring, 4½ days and 2 paint brushes	12 35
Nov			
21	7	C S Higley, cash pd out, freight on 10	

gals of white paint	1 55
Total orders drawn	$ 55 95

C S HIGLEY
H O FULLER
C W LEWIS
J C CARPENTER
I A RING
Cemetery Commissioners

TOWN TREASURER'S ACCOUNT WITH

Dog License Fund

1924				
Apr	1	Received for 72 licenses		$144 00
	30	" " 6 "		36 00
1925				
Feb	1	Fees on 78 licenses @ 15c	$ 11 70	
	1	Bal to general fund	168 30	
			$ 180 00	$ 180 00

Cemetery Fund

1924				
Jan	31	Bal on hand	$ 254 97	
		Rec'd from sale of lots	16 00	
		Paid out on orders		$ 55 95
1925				
Feb	1	Bal on hand		215 02
			$ 270 97	$ 270 97

School Fund

1924				
Feb	1	Deficiency in fund		$1,776 07
		Paid out on directors' orders		5,836 60
		Rec'd from taxes	$4,249 95	
		" " rebate supt salary	160 00	
		" rebate advanced instruction	270 83	
		" rebate transportation & board	925 88	
		" rebate trained teachers	264 00	
		" rebate current expenses	27 45	
		" rebate Essex graded school dist	14 00	
		" rents on public lands	31 50	
		" F B Shattuck for old stove	5 00	
		" J H Norton from entertainments	60 54	
1925				
Feb	1	Deficiency in fund	1,603 52	
			$7,612 67	$7,612 67

Highway Fund

1924				
Feb	1	Deficiency in fund		$ 642 40
		Paid out on orders		3,909 04
		Rec'd from taxes	$1,239 61	
		" auto maintenance	399 79	
		" maintenance special	129 51	
		" state road work (4586)	600 00	
		" state road work (4591)	149 41	
		" apportionment 5% tax	425 33	

	" unselected road work	502 80	
	" appropriation from town	600 00	
	" on rebate order No 182	3 05	
1925			
Feb 1	Deficiency in fund	501 94	
		$4,551 44	$4,551 44

Minister Fund

1924			
Feb 1	Bal on hand	$ 27 41	
July 8	Rec'd of E G Norton, Sel, from settlement of lumber case $855 00 less W R Austin's fees $145 25	709 75	
	Pd M G Leary fees		$ 50 00
	Pd all accrued costs of suit, surveying, labor and fees		251 00
	Order No 43 to Baptist church		40 00
1925			
Feb 1	Balance in treasury		396 16
		$ 737 16	$ 737 16

General Fund

1924			
Feb 1	Bal on hand	$4,197 95	$
	Rec'd from taxes	5,369 08	
	" from notes discounted	27,366 66	
	" from transfer dog fund	168 30	
	" from W L Ring, sale of explosives	9 37	
	" from W L Ring, rent on Ober place	11 00	
	" from E G Norton, rent on Ober place	8 00	
	" E S Isham, rebate on Ellis note	2 00	

	" costs of lumber case	251 00	
Sel			
Odr 27	Paid Mrs E W Ellis note		1,434 59
	" bank notes		28,000 00
	" costs of town poor dept		341 99
	" bal of selectmen's orders		2,951 10
1925			
Feb 1	Bal in treasury		4,655 68
		$37,383 36	$37,383 36

Assets of Town, February 1, 1925

Balance in treasury in Cemetery Fund	$ 215 02
Balance in treasury in Minister Fund	396 16
Balance in treasury in General Fund	4,655 68
One gold bond, face value	50 00
1923 delinquent tax balance	270 67
1924 delinquent tax balance	831 67
	$6,419 20

Liabilities of Town, February 1, 1925

Overdrawn in Highway Fund	501 94
Overdrawn in School Fund	1,603 52
T H Sweet note	860 77
2 notes at Howard National Bank	13,000 00
Outstanding orders, school 164	14 01
Outstanding orders, poor dept 6 and 7	13 00
Outstanding orders, road 216	2 58
	$ 15,995 82
Bal against town, net liability $ 9,576 62	

After examining the accounts of the several town officers, we find them correct.

H J Ellis
C S Higley
P C Jaques